

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFFERY ARNOLD
3520 Gen. DeGaulle Drive
Suite 3071
New Orleans, LA 70114

2. Office Sought (Include title of office as well)

State Representative
Orleans
102

OFFICE USE ONLY

Report Number: 48596

Date Filed: 3/19/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of March, 2015.

Jeffery J. Arnold

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

5048128651

Daytime Telephone

Jeffery J. Arnold

Signature of Treasurer

5048128651

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,485.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,485.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,472.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,485.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,236.78

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MERCK & CO. INC. 8050 Microsoft Way Suite 306 Charlotte, NC 28273 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$500.00	\$0.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2014	\$250.00	\$0.00
WALGREENS CO. 104 Wilmot Rd. MS 1444 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2014	\$250.00	\$0.00
KB-PAC INC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2014	\$250.00	\$0.00
ENCANA OIL & GAS (USA) INC. 370 17th St. Suite 1700 Denver, CO 80202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$500.00	\$0.00
LSSFAA PAC INC. P. O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENTERTAINMENT SOFTWARE ASSOC. 575 7th St. NW #300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2014	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,250.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130	12/31/2014	Cellular and Data usage 2014	\$ 1,936.16
JUNIOR ACHIEVEMENT 5100 Orleans ave New Orleans, LA 70124	06/23/2014	Donation	\$ 300.00
BEADS BY THE DOZEN 333 Edwards Ave New Orleans, LA 70123	03/05/2014	Algiers Friendship Club supplies 2014	\$ 652.45
CITY OF NEW ORLEANS 1300 Perdido St. New Orleans, LA 70120	03/09/2014	Friendship Day Police Detail Donation	\$ 336.80
FIRST BANK AND TRUST 601 Poydras Street New Orleans, LA 70112	03/11/2014	Check reorder	\$ 111.38
FIRST BANK AND TRUST 601 Poydras Street New Orleans, LA 70112	12/31/2014	Account fees	\$ 66.00
FORE KIDS FOUNDATION 11005 Lapalco Blvd Avondale, LA 70048	02/11/2014	Donation	\$ 500.00
KAY GIBSON 859 North Third Street Baton Rouge, LA 70804	04/24/2014	Pentagon event clean up	\$ 60.00
3. SUBTOTAL (optional)			\$3,962.79
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O.Box 94602 Baton Rouge, LA 70804	03/10/2014	dues	\$ 100.00
HUNT FOR FLOWERS 1950 Manhattan Blvd. Suite 101-102 Harvey, LA 70058	04/25/2014	Constituent funeral flowers	\$ 250.00
HUNT FOR FLOWERS 1950 Manhattan Blvd. Suite 101-102 Harvey, LA 70058	05/14/2014	Constituents funeral	\$ 109.88
HUNT FOR FLOWERS 1950 Manhattan Blvd. Suite 101-102 Harvey, LA 70058	10/20/2014	Constituents funeral	\$ 121.00
J.P. GARNIER 3608 Kim Metairie, LA 70001	06/20/2014	Campaign Web Service	\$ 750.00
KIWANIS CLUB OF ALGIERS P O Box 740444 New Orleans, LA 70114	05/14/2014	Dues	\$ 200.00
LA POLITICS FAX WEEKLY P.O.Box 6 Baton Rouge, LA 7082-	05/14/2014	suscription	\$ 145.00
LAKEWOOD GOLF CLUB General DeGaulle Drive New Orleans, LA 70131	04/25/2014	Meet and Greet rental	\$ 250.00
3. SUBTOTAL (optional)			\$1,925.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGISLATIVE CHARITY FUND 900 N. 3rd Street Baton Rouge, LA 70408	04/02/2014	HoopLa event	\$ 100.00
LOUISIANA HEAT P O Box 6476 New Orleans, LA 70174	04/25/2014	Sponsorship	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O.Box 94062 Baton Rouge, LA 70804	01/10/2014	Rent	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O.Box 94062 Baton Rouge, LA 70804	04/25/2014	rent	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O.Box 94062 Baton Rouge, LA 70804	06/30/2014	Rent	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O.Box 94062 Baton Rouge, LA 70804	10/20/2014	Rent	\$ 750.00
LOUISIANA RURAL CACAUS P.O.Box 94062 Baton Rouge, LA 70804	03/14/2014	Dues	\$ 50.00
LOUISIANA STATE UNIVERSITY FOUNDATION 3838 W. Lakeshore Dr Baton Rouge, LA 70808	05/14/2014	Donation and Tickets	\$ 3,410.00
3. SUBTOTAL (optional)			\$6,660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GILL PRINT & GRAPHICS 2310 Park Place Dr. Terrytown, LA 70056	01/15/2014	Business Cards printing	\$ 137.03
TRINITY PUBLICATION 822 Cross Park Dr. Suite 400 Austin, TX 78754	05/14/2014	Ad	\$ 375.00
RICE AND ICE 2766 Belle Chasse Hwy Gretna, LA 70053	05/29/2014	Campaign event catering	\$ 730.00
SAMS CLUB 10444 N. Mall Drive Baton Rouge, LA 70815	03/12/2014	House members event supplies	\$ 189.62
SAMS CLUB 10444 N. Mall Drive Baton Rouge, LA 70815	05/07/2014	Members event supplies	\$ 240.80
SHANTEL'S DANCE ACADEMY 7614 Hwy 23 Belle Chasse, LA 70037	03/13/2014	Program Ad	\$ 235.00
ST. ANDREW'S LADIES GUILD 3131 Eton Street New Orleans, LA 70131	02/18/2014	Donation	\$ 100.00
ST. FRANCIS XAVIER SCHOOL Metairie Road Metairie, LA 70005	04/25/2014	Donation	\$ 75.00
3. SUBTOTAL (optional)			\$2,082.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE 550 Lobdell Baton Rouge, LA 70806	05/27/2014	donation	\$ 100.00
UNO ATHLETICS 2000 Lakeshore Drive New Orleans, LA 70148	09/27/2014	Donation event	\$ 130.00
UNO ATHLETICS 2000 Lakeshore Drive New Orleans, LA 70148	11/14/2014	Donation	\$ 150.00
USPS Algiers Station New Orleans, LA 70114	09/17/2014	Stamps for mailouts	\$ 98.00
VERIZON 1818 Manhattan Blvd Harvey, LA 70058	03/05/2014	Wireless subscription	\$ 123.12
WALMART Berhman Hwy Algiers, LA 70114	02/18/2014	Donation for St. Andrews Ladies Guild	\$ 103.26
WALTER FRISH 1300 Kabel Drive New Orleans, LA 70131	03/06/2014	Algiers Friendship Club Donation of Signs	\$ 150.00
3. SUBTOTAL (optional)			\$854.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,485.50

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